

ONMEDIA
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

Invoice

PURSuing AMERICAS GREATNESS-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 02/16

Invoice ID: 52989
Campaign ID:

Invoice Date: 02-29-2016
Estimate ID: na

Contract ID: 31120
P.O Number:

Client ID: 5985
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$155.00
(\$23.25)
(\$24.37)

Net Advertising Fee **\$107.38**

Sub Total **\$107.38**

Total This Invoice **\$107.38**

/62232550-7869

Terms:Net 30
Checks Payable to:OnMedia Des Moines, IA
Mail to:OnMedia Advertising Sales
3737 Westown Parkway
Suite A
West Des Moines, IA 50266
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!